

GOVERNMENT OF TELANGANA
ABSTRACT

Animal Husbandry Dairy Development & Fisheries (OP) Department- Sanction of an amount of Rs.1,20,653/-(Rupees One Lakh Twenty Thousand Six Hundred and Fifty Three only) i.e., 90% of the total value for supply of one Note Book and Laser jet Printer for the official use of Principal Secretary to Government Animal Husbandry Dairy Development & Fisheries Department - Orders - Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES(OP)DEPARTMENT

G.O.RT.No. 206

Dated: 14/12/2015

Read the following:-

1. G.O.Ms.No.178, Finance(TFR) Department, dt.19.08.2011.
2. Lr.No.149/Secy/IT&C/2015, ITE&C Department, dt.16.07.2015
3. Lr.No.2988/OP/A1/2015, AHDD&F(OP)Department, dt.06.11.2015
4. Proforma Invoice No.1012/TSH2/2015-16 APTS(Telangana Unit), dt.09.11.2015.
5. G.O.Rt.No.3417, Finance (EBS-II) Department, dated:25.11.2015.

@@@

ORDER:

In the reference 3rd read above, the A.P. Technology Services, Hyderabad has been requested to furnish the quotations for purchase of one LAPTOP and also for one Laser Printer (Black & White) with scanner and photocopy facility for the official use of Principal Secretary to Government, Animal Husbandry Dairy Development & Fisheries Department.

2. In the reference 4th read above, the A.P. Technology Services Ltd (Telangana Unit), Hyderabad, has sent proforma invoice towards supply of one LAPTOP and one Laser Printer (Black & White) , including APTSL(Telangana Unit) Service Charges and advance stamped receipt in triplicate for Rs.1,34,059/- i.e., 100% of the estimated cost.

3. In the reference 5th read above, the Finance (EBS-II) Department have issued Budget release order for Rs.1,25,000/- under Non-Plan from the BE provision 2015-16 towards meeting the expenditure towards for purchase of one LAPTOP and One Printer for the use of Principal Secretary to Government in relaxation of treasury control orders and quarterly regulation orders.

4. In the light of above, sanction is hereby accorded for an amount of Rs.1,20,653/- (Rupees One Lakh Twenty Thousand Six Hundred and Fifty Three only) i.e., 90% of the total value for supply of one Note Book and one HP Laser jet Printer for the official use of Principal Secretary to Government Animal Husbandry Dairy Development & Fisheries Department

5. The amount of expenditure sanctioned in para (4) above, shall be debited to the following Head of Account:-

"3451-Sectt.Economic Services - M.H.090-Secretariat - S.H.19- AH DD & F Department - 130 - Office Expenses - 132 - Other Office Expenses".

6. The Animal Husbandry Dairy Development & Fisheries(OP-Claims) Department, shall draw the amount sanctioned in para (4) above and disburse the same through ECS in favour of Managing Director, A.P. Technology Services Ltd, (Telangana Unit), Hyderabad at an early date.

:2:

7. This order issues with the concurrence of Finance (EBS.II) Department, vide their U.O.No.14996/230/A2/2015 of Finance(EBS.II) Department, dt.26.11.2015.

(BY ORDER IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, A.P.Technology Services Ltd, (Telangana Unit),
Hyderabad.

The Dy. Pay and Accounts officer, Telangana Secretariat, Hyderabad

The Pay & Accounts officer, Telangana Wing, Abids, Hyderabad

The Animal Husbandry Dairy Development & Fisheries(OP) Department.

The Finance (EBS.II) Deptt.,

SF/SC.

//Forwarded::By Order//

SECTION OFFICER